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1973

# Annual Reports

OF THE

Town of Grantham

NEW HAMPSHIRE



For the year ending

DECEMBER 31, 1973



# ANNUAL REPORTS

OF THE

SELECTMEN, TREASURER, ROAD AGENT, AND

TRUSTEES OF THE TRUST FUNDS AND

OTHER OFFICERS

of the

## Town of Grantham

### NEW HAMPSHIRE

Together with the Report of the

SCHOOL BOARD

and the

VITAL STATISTICS FOR THE YEAR 1973

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THE BARRETT PRESS  
Newport, N. H.  
1974

WINDUP  
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1973

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## TOWN OFFICERS

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Moderator—Wilfred Hastings

Selectmen—Everett Reney  
Paul Romaine  
Maurice Reney

Town Clerk—B. Joey Holmes

Treasurer—Earline Pillsbury

Tax Collector—Eleanor Reney

Overseer of Poor—Everett Reney

Road Agent—Alfred Holmes

Trustees of the Library—Ella Reney  
Donna Stamper  
Amah Howard

Librarian—Bernice Howe

Trustees of Trust Funds—Amah Howard  
Kenneth O. Barton  
Kenneth Flewelling

Supervisors of Checklist—Ella Reney  
Mathilde English  
Shirley Curtis

Auditors—Shirley Curtis  
Ella Reney

Police Officer—Carleton Miles

Fire Chief—Carlton Benoit

Fire Warden—Kenneth O. Barton

Deputy Fire Wardens—Alfred J. Cote  
Everett Reney  
Alfred Holmes

Planning Board—Willard Moore (Chairman)  
Shirley Curtis  
Amah Howard  
Paul Romaine  
Ella Reney

## TOWN WARRANT

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To the inhabitants of the Town of Grantham, in Sullivan County, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Grantham on Tuesday, the fifth of March next, at ten o'clock in the forenoon, to act upon the following subjects:

Article 1. To choose by printed ballot, for the ensuing three years:

- one (1) School Board Member
- And for the ensuing year:
  - one (1) School Moderator
  - one (1) School Clerk
  - one (1) School Treasurer
  - two (2) School Auditors
  - one (1) Delegate to the Constitutional Convention

Polls for voting for the above officers will be open from 10:00 a. m. to 5:00 p. m.

Article 2 To choose by ballot and major vote, for the ensuing three years:

- one (1) Selectman
- one (1) Trustee of the Trust Funds
- one (1) Trustee of the Public Library
- And for the ensuing year:
  - two (2) Auditors
  - one (1) Health Officer
  - one (1) Police Officer

Article 3. To choose one or more Highway Agents, and all other necessary Town Officers, Agents and Committees, and to pass any vote relating thereto.

Article 4. To see if the Town will vote to raise the following salaries to the following amounts:

|                      |                |
|----------------------|----------------|
| Selectman (Chairman) | \$400 to \$600 |
| Selectman (Second)   | \$350 to \$525 |
| Selectman (Third)    | \$300 to \$450 |
| Town Clerk           | \$100 to \$150 |
| Town Treasurer       | \$150 to \$275 |

Article 5. To see if the Town will vote to apply for Town Road Aid and raise the sum of \$352.37 for the same, with the State contributing \$2,349.15.

Article 6. To see if the Town will vote to appropriate two hundred dollars (\$200) for the use of the Planning Board.

Article 7. To raise and appropriate such sum of money as may be necessary to defray Town Charges.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$500.20 to become a member of the Newport Area Public Health Nursing Association.

Article 9. To see if the Town will vote to raise and appropriate a sum of \$800 which will enable Grantham to be serviced by the Newport Ambulance Service.

Article 10. To see if the Town will vote to raise and appropriate the sum of twenty-five dollars (\$25.00) for the purpose of publicizing and promoting the natural advantages and resources of the Town together with other Towns in the Dartmouth-Lake Sunapee Region.

Article 11. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and make an appropriation to cover the expense of the Audit.

Article 12. To see if the Town will vote to raise and appropriate \$250 for the care and maintenance of Cemeteries.

Article 13. To see if the Town will vote to raise and appropriate three thousand dollars (\$3,000) to be placed in the New Dump Trust Fund.

Article 14. To see what sum of money the Town will vote to raise and appropriate for the care and maintenance of the Town Dump.

Article 15. To see if the Town will vote to raise and appropriate a sum not to exceed \$1,000 to repair the ceiling in the Town Hall.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$5,210.00 for the use of the Volunteer Fire Department.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$1,500 for the use of the Police Department to be used for salaries and expenses.

Article 18. To see if the Town will vote to raise and appropriate a sum not to exceed \$200 for the purpose of participating in the Law Enforcement Association Administration programs during the ensuing year. The government will contribute matching funds in a ratio of 95% federal to 5% local.

Article 19. To see if the Town will vote to raise and appropriate a sum not to exceed \$2,000 for the purchase of a police cruiser.

Article 20. To see if the Town will vote to raise and appropriate nine hundred dollars (\$900) to defray the costs of street lighting.

Article 21. To see if the Town will vote to raise and appropriate \$800 for the Librarian's salary, the maintenance of the Library and the purchase of new Library books.

Article 22. To raise and appropriate such sum of money deemed necessary for the repairs of highways and bridges.

Article 23. To raise and appropriate such sum of money deemed necessary for Winter Maintenance of Town Highways.

Article 24. To see if the Town will vote to raise and appropriate a sum of money to be used for Old Age Assistance, Town Poor and the distribution of Surplus Food.

Article 25. To see if the town will vote to become a member of the regional planning commission, now organized and named the "Upper Valley-Lake Sunapee Council", and to appropriate the sum of \$246 as the town's share of the annual operating expenses of the regional planning commission to be used in conjunction with other state and federal funds available for planning purposes.

Article 26. To see if the Town will vote to raise and appropriate the sum \$1,300 to cover the costs of all town insurances and bonds.



Article 27. To see if the Town will vote to raise and appropriate a sum of \$6,000 to be placed into a new trust fund to be used for the purchase of new equipment.

Article 28. To see if the Town will vote to put away a sum of money in a Trust Fund to be used for the fire department under the control of town officials. This Trust Fund to be called "New Fire Truck with Apparatus Trust Fund."

Article 29. To see if the Town will vote to raise and appropriate a sum not to exceed \$20,000 to begin a new Trust Fund to be used in the construction of new Municipal Buildings.

Article 30. To see if the Town will vote to instruct the Selectmen to purchase a piece of land to be used as a new location for a Town Garage and/or Municipal Buildings and to raise and appropriate a sum of money for same.

Article 31. To see if the Town will vote to authorize and empower the Town Planning Board to approve or disapprove in its discretion new sub-divisions and plats thereof, showing streets, or the widening thereof, or parks.

Article 32. To see if the Town will vote to instruct the Selectmen to hire money if necessary in anticipation of taxes.

Article 33. To see if the Town will vote to instruct the Selectmen to dispose of any tax acquired properties in any manner they deem advisable.

Article 34. To hear the reports of Officers, Agents and Committees heretofore chosen and pass any vote relating thereto.

Article 35. To transact any other business that may legally come before this meeting.

EVERETT RENEY  
PAUL ROMAINÉ  
MAURICE RENEY

Selectmen of Grantham

A true copy—attest:

EVERETT RENEY  
PAUL ROMAINÉ  
MAURICE RENEY

## BUDGET OF THE TOWN OF GRANTHAM

### Appropriations and Estimates of Revenue for the Ensuing

Year January 1, 1974 to December 31, 1974

| Sources of Revenues                              | Estimated<br>Revenue<br>Previous<br>Fiscal Year | Actual<br>Revenue<br>Previous<br>Fiscal Year | Estimated<br>Revenue<br>Ensuing<br>Fiscal Year<br>1974 |
|--|---|--|--|
| <b>From State:</b>                               |   |  |  |
| Interest and Dividends Tax                       | \$ 700.00                                       | \$ 1,358.68                                  | \$ 1,400.00  |
| Savings Bank Tax                                 | 525.00  | 631.52                                       | 700.00   |
| Meals and Rooms Tax                              | 2,000.00  | 2,081.23                                     | 2,000.00   |
| Highway Subsidy (Cl. IV & V)                     | 6,300.00  | 4,849.52                                     | 4,800.00   |
| Reim. A/C Business Profits<br>Tax (Town Portion) | 2,500.00  | 2,594.20                                     | 589.00   |
| Gas Tax Refund                                   | 80.00   | 35.58  | 35.00  |
| Fire Wardens Training Meeting                    | 30.00   | 21.78  | 30.00  |
| <b>From Local Sources:</b>                       |   |  |  |
| Dog Licenses                                     | 225.00  | 264.00                                       | 250.00   |
| Motor Vehicle Permit Fees                        | 6,100.00  | 7,638.58                                     | 8,000.00   |
| Resident Taxes Retained                          | 1,000.00  | 1,982.65                                     | 2,000.00   |
| Normal Yield Taxes Assessed                      | 850.00  | 436.20                                       | 200.00   |
| <b>From Federal Sources:</b>                     |   |  |  |
| Revenue Sharing                                  | 2,800.00  | 3,885.00                                     | 2,500.00   |
| Total Revenues from all Sources                  |   |  |  |
| Except Property Taxes                            | 23,110.00                                       | 25,778.94                                    | 22,504.00  |
| Amount to be Raised by Property Taxes            |   |  | 64,779.37  |
| Total Revenues                                   |   |  | <u>\$87,283.37</u>                                     |

**Compared with  
Estimated and Actual Revenue, Appropriations and  
Expenditures of the Previous Year  
January 1, 1973 to December 31, 1973**

| <b>Purpose of Appropriation</b>            | <b>Appropriations<br/>Previous<br/>Fiscal Year</b> | <b>Actual<br/>Expenditures<br/>Previous<br/>Fiscal Year</b> | <b>Appropriations<br/>Ensuing<br/>Fiscal Year<br/>1974</b> |
|--|--|---|--|
| <b>General Government:</b>                 |  |   |  |
| Town Officers' Salaries                    | \$ 6,000.00  | \$ 7,812.57   | \$12,000.00  |
| Town Officers' Expenses                    |  |   |  |
| Town Hall and Other                        |  |   |  |
| Town Buildings                             | 1,000.00   | 700.00  | 1,000.00   |
| <b>Protection of Persons and Property:</b> |  |   |  |
| Police Department                          | 1,000.00   | 1,884.71  | 3,700.00   |
| Fire Department                            | 3,500.00   | 3,548.26  | 5,210.00   |
| Insurance                                  |  | 1,158.00  | 1,300.00   |
| Planning and Zoning                        | 200.00   | 200.00  | 446.00   |
| <b>Health Department:</b>                  |  |   |  |
| Incl. Hospitals and Ambulance              |  |   | 1,300.00   |
| Town Dump and                              |  |   |  |
| Garbage Removal                            | 2,000.00   | 1,937.85  | 2,000.00   |
| <b>Highways and Bridges:</b>               |  |   |  |
| Town Maintenance—                          |  |   |  |
| Summer and Winter                          | 7,500.00   | 5,511.27  | 5,500.00   |
| Street Lighting                            | 600.00   | 538.44  | 900.00   |
| Town Road Aid                              | 347.88   | 347.88  | 352.37   |
| <b>Libraries:</b>                          | 400.00   | 352.97  | 800.00   |
| <b>Public Welfare:</b>                     |  |   |  |
| Town Poor                                  | 3,500.00   | 3,461.02  | 3,500.00   |
| Old Age Assistance                         |  |   |  |
| <b>Public Service Enterprises:</b>         |  |   |  |
| Cemeteries                                 | 250.00   | 180.00  | 250.00   |
| Advertising & Regional Assoc.              | 25.00  | 25.00   | 25.00  |
| <b>Capital Outlay:</b>                     |  |   |  |
| Land for Municipal Buildings               |  |   | 10,000.00  |
| Payment to Capital Reserve Funds           |  |   |  |
| New Truck Fund                             | 3,000.00   | 3,000.00  |  |
| New Dump Fund                              | 1,000.00   | 1,000.00  | 3,000.00   |
| Equipment Fund (New)                       |  |   | 6,000.00   |
| New Fire Truck with Apparatus Fund         |  |   | 10,000.00  |
| Municipal Building Fund (New)              |  |   | 20,000.00  |
| Total Appropriations                       |  |   | \$87,283.37  |

## **SUMMARY INVENTORY OF VALUATION**

### **Town of Grantham in Sullivan County**

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#### **CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

September 24, 1973

EVERETT R. RENEY

PAUL A. ROMAINE

MAURICE D. RENEY

Selectmen of Grantham

|  |                |
|--|----------------|
| Land—Improved and Unimproved                     | \$4,072,495    |
| Buildings  | 1,639,650      |
| Factory Buildings                                | 20,000         |
| Public Water Utility                             |                |
| Privately owned water supply serving public      | 95,000         |
| Public Utilities—Electric                        | 77,140         |
| House Trailers, Mobile Homes and Travel Trailers |                |
| Assessed as Personal Property                    | 70,100         |
| Boats and Launches                               | 3,900          |
| Total Valuation Before Exemptions Allowed        | \$5,978,285    |
| Elderly Exemptions (14)                          | 35,000         |
| Net Valuation on Which Tax Rate is Computed      | \$5,943,285    |
| Number of Inventories Distributed in 1973        | 637            |
| Date 1973 Inventories Were Mailed                | March 16, 1973 |
| Number of Inventories Returned in 1973           | 384            |

## STATEMENT OF APPROPRIATIONS

And Taxes Assessed for the Year 1973

### Appropriations:

|                                       |             |
|---------------------------------------|-------------|
| Town Officers: Salaries and Expenses  | \$ 6,000.00 |
| Police Department                     | 1,721.00    |
| Fire Department                       | 3,500.00    |
| Town Dump and Garbage Collection      | 2,000.00    |
| Town Maintenance—Summer and Winter    | 7,500.00    |
| Street Lighting                       | 600.00      |
| Town Road Aid                         | 347.88      |
| Libraries                             | 1,400.00    |
| Old Age Assistance                    | 3,500.00    |
| Cemeteries                            | 250.00      |
| Advertising and Regional Associations | 25.00       |
| Payment to Capital Reserve Funds      | 4,000.00    |

### Capital Outlay:

|           |          |
|-----------|----------|
| New Truck | 2,003.00 |
|-----------|----------|

---

|                           |             |
|---------------------------|-------------|
| Total Town Appropriations | \$32,846.88 |
|---------------------------|-------------|

### Less: Estimated Revenues and Credits

|   |             |
|---|-------------|
| Interest and Dividends Tax              | \$ 1,359.00 |
| Savings Bank Tax                        | 631.00      |
| Meals and Rooms Tax—Hwy. Subsidy Income | 4,850.00    |
| Reimbursement a/c Gas Tax Inc.          | 36.00       |
| Revenue from Yield Tax Sources          | 364.00      |
| Interest Received on Taxes and Deposits | 300.00      |
| Dog Licenses                            | 200.00      |
| Motor Vehicle Permit Fees               | 6,400.00    |
| Resident Taxes Retained                 | 2,160.00    |
| Surplus                                 | 14,000.00   |
| Revenue Sharing (Contra)                | 2,003.00    |
| Comm. Equipment Grant                   | 721.00      |

---

|                            |             |
|----------------------------|-------------|
| Total Revenues and Credits | \$19,024.00 |
|----------------------------|-------------|

|  |             |
|--|-------------|
| Net Town Appropriations                    | 13,822.88   |
| Net School Appropriations                  | 70,486.76   |
| County Tax Assessment                      | 14,334.01   |
|  | <hr/>       |
| Total of Town, School and County           | \$98,643.65 |
| Deduct: Reimb. a/c Property Exempted       |             |
| 1970 Spec. Session                         | 2,595.00    |
| Add: War Service Tax Credits               | 1,515.00    |
| Add: Overlay                               | 2,283.54    |
|  | <hr/>       |
| Property Taxes To Be Raised                | \$99,847.19 |
| Less: War Service Tax Credits              | 1,515.00    |
|  | <hr/>       |
| Total Tax Commitment                       | \$98,332.19 |
| Tax Rate Approved by Tax Commission \$1.68 |             |

# **COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES** **Fiscal Year Ending December 31, 1973**

| Title of Appropriations                          | Appropriations     | Receipts and Reimbursements | Expenditures       | Unexpended Balances | Overdrafts         |
|--|--------------------|-----------------------------|--------------------|---------------------|--------------------|
| Town Officers' Salaries and Expenses             | \$ 6,000.00        |                             | \$ 7,812.57        |                     | \$ 1,812.57        |
| Police Department                                | 1,000.00           | \$ 721.00                   | 1,884.71           |                     | 163.71             |
| Fire Department                                  | 3,500.00           |                             | 3,548.26           |                     | 48.26              |
| Town Dump  | 2,000.00           | 918.92                      | 1,937.85           | \$ 981.07           |                    |
| Town Road Maintenance                            |                    |                             |                    |                     |                    |
| Summer   | 2,500.00           |                             | 2,095.13           | 404.87              |                    |
| Winter   | 5,000.00           |                             | 3,416.14           | 1,583.86            |                    |
| Street Lighting                                  | 600.00             |                             | 538.44             | 61.56               |                    |
| Library  | 1,400.00           |                             | 802.97             | 597.03              |                    |
| Town Road Aid                                    | 347.88             |                             | 347.88             |                     |                    |
| Old Age, Town Poor and Surplus Food Distribution | 3,500.00           |                             | 3,576.16           |                     | 76.16              |
| Cemeteries                                       | 250.00             |                             | 180.00             | 70.00               |                    |
| Dartmouth-Lake Sunapee Regional Association      | 25.00              |                             | 25.00              |                     |                    |
| New Truck Fund                                   | 3,000.00           |                             | 3,000.00           |                     |                    |
| Dump Fund  | 1,000.00           |                             | 1,000.00           |                     |                    |
| <b>Totals</b>                                    | <b>\$30,122.88</b> | <b>\$ 1,639.92</b>          | <b>\$30,165.11</b> | <b>\$ 3,698.39</b>  | <b>\$ 2,100.70</b> |

**Town of Grantham****Balance**

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**ASSETS****Cash:**

|                       |           |
|-----------------------|-----------|
| In hands of treasurer | 66,471.58 |
|-----------------------|-----------|

**Capital Reserve Funds:**

|                |              |
|----------------|--------------|
| New Truck Fund | \$ 12,866.36 |
| New Dump Fund  | 3,272.63     |

|       |                   |
|-------|-------------------|
| Total | <hr/> \$16,138.99 |
|-------|-------------------|

**Unredeemed Taxes:**

|                |          |
|----------------|----------|
| Levy of 1972   | 302.37   |
| Levy of 1971   | 1,488.50 |
| Previous Years | 280.84   |

|       |                |
|-------|----------------|
| Total | <hr/> 2,071.71 |
|-------|----------------|

**Uncollected Taxes:**

|  |           |
|--|-----------|
| Levy of 1973, Including Resident Taxes | 10,377.17 |
| Levy of 1972                           | 16.96     |

|       |                 |
|-------|-----------------|
| Total | <hr/> 10,394.13 |
|-------|-----------------|

|                                    |                   |
|------------------------------------|-------------------|
| Total Assets                       | <hr/> \$95,076.41 |
| Current Surplus, December 31, 1972 | 7,912.93          |
| Current Surplus, December 31, 1973 | 12,003.59         |
| Increase of Surplus                | <hr/> \$ 4,090.66 |



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**LIABILITIES****Accounts Owed by the Town:**

|   |    |           |             |
|---|----|-----------|-------------|
| Bills outstanding                             | \$ | 250.00    |             |
| Unexpended Balances of Special Appropriations |    | 500.00    |             |
| Unexpended Revenue Sharing Funds              |    | 5,468.78  |             |
| Due to State:                                 |    |           |             |
| 2% Bond and Debt Retirement Taxes             |    |           |             |
| Uncollected                                   |    | \$194.98  |             |
| Collected—not remitted to State Treas.        |    | 33.31     |             |
|   |    |           | 228.29      |
| School District Tax Payable                   |    | 60,486.76 |             |
| Total Accounts Owed by the Town               |    |           | \$66,933.83 |
| Capital Reserve Funds                         |    |           | 16,138.99   |
| Total Liabilities                             |    |           | \$83,072.82 |
| Current Surplus                               |    |           | 12,003.59   |
| Grand Total                                   |    |           | \$95,076.41 |

## SCHEDULE OF TOWN PROPERTY

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| Description  | Value       |
|--|-------------|
| Town Hall, Lands and Buildings                                     | \$ 7,500.00 |
| Furniture and Equipment  | 200.00      |
| Libraries, Lands and Buildings                                     | 5,000.00    |
| Furniture and Equipment  | 500.00      |
| Police Department, Equipment                                       | 1,000.00    |
| Fire Department, Lands and Buildings                               | 3,000.00    |
| Equipment  | 10,500.00   |
| Highway Department, Lands and Buildings                            | 300.00      |
| Equipment  | 4,000.00    |
| Schools, Lands and Buildings                                       | 10,000.00   |
| Equipment  | 500.00      |
| All Lands and Buildings acquired through<br>Tax Collector's deeds: |             |
| Two Lots of Lease Land   | 700.00      |
| Ella G. Smith Land   | 500.00      |
| Water Power Land   | 500.00      |
| Hibbard Vieno Land   | 500.00      |
| L. A. B. Smith Land  | 500.00      |
| Vet Davis Land   | 300.00      |
| Part of Greene Estate  | 700.00      |
| <hr/>  |             |
| Total  | \$46,200.00 |

## **TAX COLLECTOR'S REPORT**

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### **SUMMARY OF WARRANTS**

#### **Property, Resident and Yield Taxes**

##### **Levy of 1973**

##### **Dr.**

##### **Taxes Committed to Collector:**

|                |              |
|----------------|--------------|
| Property Taxes | \$ 98,601.34 |
| Resident Taxes | 2,160.00     |

---

|                |              |
|----------------|--------------|
| Total Warrants | \$100,761.34 |
| Yield Taxes    | 436.20       |

##### **Added Taxes:**

|                |           |
|----------------|-----------|
| Property Taxes | \$ 198.24 |
| Resident Taxes | 30.00     |

---

\$ 228.24

##### **Interest Collected on Delinquent**

|                |      |
|----------------|------|
| Property Taxes | 5.62 |
|----------------|------|

|                                       |      |
|---------------------------------------|------|
| Penalties Collected on Resident Taxes | 3.00 |
|---------------------------------------|------|

---

Total Debits \$101,434.40

##### **Cr.**

##### **Remittances to Treasurer:**

|                             |              |
|-----------------------------|--------------|
| Property Taxes              | \$ 88,642.25 |
| Resident Taxes              | 1,770.00     |
| Yield Taxes                 | 200.00       |
| Interest Collected          | 4.22         |
| Penalties on Resident Taxes | 3.00         |

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\$ 90,619.47

##### **Abatements Made During Year:**

|                |           |
|----------------|-----------|
| Property Taxes | \$ 397.76 |
| Resident Taxes | 40.00     |

---

\$ 437.76

Uncollected Taxes—December 31, 1973:

(As Per Collector's List)

|                      |    |           |
|----------------------|----|-----------|
| Uncollected Interest | \$ | 1.40      |
| Property Taxes       |    | 9,759.57  |
| Resident Taxes       |    | 380.00    |
| Yield Taxes          |    | 236.20    |
|                      |    | <hr/>     |
|                      | \$ | 10,377.17 |

|               |  |       |              |
|---------------|--|-------|--------------|
| Total Credits |  | <hr/> | \$101,434.40 |
|---------------|--|-------|--------------|

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**SUMMARY OF WARRANTS**

**Property, Resident and Yield Taxes**

**Levy of 1972**

**Dr.**

Uncollected Taxes—As of January 1, 1973:

|                |    |           |
|----------------|----|-----------|
| Property Taxes | \$ | 11,737.99 |
| Resident Taxes |    | 440.00    |
| Yield Taxes    |    | 154.02    |
|                |    | <hr/>     |
|                | \$ | 12,332.01 |

Added Taxes:

|                |    |       |
|----------------|----|-------|
| Resident Taxes | \$ | 40.00 |
|                |    | <hr/> |
|                | \$ | 40.00 |

Interest Collected on Delinquent

|                        |    |        |
|------------------------|----|--------|
| Property Taxes         | \$ | 370.91 |
| Penalties Collected on |    |        |
| Resident Taxes         |    | 43.00  |
|                        |    | <hr/>  |
|                        | \$ | 413.91 |

|              |  |       |              |
|--------------|--|-------|--------------|
| Total Debits |  | <hr/> | \$ 12,785.92 |
|--------------|--|-------|--------------|

**Cr.**

Remittances to Treasurer During Fiscal Year  
Ended December 31, 1973:

|                             |              |              |
|-----------------------------|--------------|--------------|
| Property Taxes              | \$ 11,703.99 |              |
| Resident Taxes              | 430.00       |              |
| Yield Taxes                 | 147.06       |              |
| Interest Collected          |              |              |
| During Year                 | 370.91       |              |
| Penalties on Resident Taxes | 43.00        |              |
|                             | <hr/>        | \$ 12,694.96 |

Abatements Made During Year:

|                |          |          |
|----------------|----------|----------|
| Property Taxes | \$ 34.00 |          |
| Resident Taxes | 40.00    |          |
|                | <hr/>    | \$ 74.00 |

Uncollected Taxes—December 31, 1973:

(As Per Collector's List)

|                |         |                    |
|----------------|---------|--------------------|
| Yield Taxes    | \$ 6.96 |                    |
| Resident Taxes | 10.00   |                    |
|                | <hr/>   | \$ 16.96           |
| Total Credits  |         | <hr/> \$ 12,785.92 |

## SUMMARY OF TAX SALES ACCOUNTS

**Fiscal Year Ended December 31, 1973**

**Dr.**

|                               | Tax Sale on Account of Levies of: |            |           |
|-------------------------------|-----------------------------------|------------|-----------|
|                               | 1972                              | 1971       | 1970      |
| Balance of Unredeemed         |                                   |            |           |
| Taxes of January 1, 1973      |                                   | \$1,448.08 | \$ 211.09 |
| Taxes Sold to Town During     |                                   |            |           |
| Current Fiscal Year           | \$ 265.20                         |            |           |
| Interest Collected After Sale | 13.92                             | 38.92      | 69.75     |
| Redemption Costs              | 23.52                             | 1.50       |           |
|                               | <hr/>                             |            |           |
| Total Debits                  | \$ 302.37                         | \$1,488.50 | \$ 280.84 |
|                               | <hr/>                             |            |           |

**Cr.**

|                             |           |            |           |
|-----------------------------|-----------|------------|-----------|
| Remittances to Treasurer    |           |            |           |
| During Year:                |           |            |           |
| Redemptions                 |           | \$ 382.27  | \$ 211.09 |
| Interest & Costs After Sale |           | 40.42      | 69.75     |
| Unredeemed Taxes—           |           |            |           |
| December 31, 1973           | \$ 302.37 | 1,065.81   |           |
|                             | <hr/>     |            |           |
| Total Credits               | \$ 302.37 | \$1,488.50 | \$ 280.84 |
|                             | <hr/>     |            |           |

### Unredeemed Taxes From Tax Sales

**December 31, 1973**

|                              | — Levies of — |            |
|------------------------------|---------------|------------|
|                              | 1972          | 1971       |
| Tri-State Timberland         | \$ 79.32      | \$1,065.81 |
| Nicholas & Rosemarie Cirillo | 103.65        |            |
| Samuel & Dorothy Levine      | 119.40        |            |
|                              | <hr/>         |            |
|                              | \$ 302.37     | \$1,065.81 |
|                              | <hr/>         |            |

## TREASURER'S REPORT

---

### Payments

#### Current Maintenance Expenses:

##### General Government:

|                         |             |
|-------------------------|-------------|
| Town Officers' Expenses | \$ 4,024.66 |
| Town Officers' Salaries | 2,823.65    |

##### Health:

|           |          |
|-----------|----------|
| Town Dump | 1,937.85 |
|-----------|----------|

##### Highways and Bridges:

|               |        |
|---------------|--------|
| Town Road Aid | 347.88 |
|---------------|--------|

##### Town Maintenance:

|        |             |
|--------|-------------|
| Summer | \$ 2,095.13 |
| Winter | 3,416.14    |

---

|                 |          |
|-----------------|----------|
| Street Lighting | 5,511.27 |
|                 | 538.44   |

##### Public Welfare:

|              |          |
|--------------|----------|
| Town Poor    | 3,201.49 |
| Surplus Food | 259.53   |

##### Public Service Enterprises:

|                         |          |
|-------------------------|----------|
| Painting Library        | 700.00   |
| Library lights and heat | 180.00   |
| Cemeteries              | 102.97   |
| Fire Department         | 3,548.26 |
| Police Department       | 1,884.71 |

##### Unclassified:

|                      |        |
|----------------------|--------|
| Taxes bought by town | 279.12 |
| Tax refund           | 82.13  |

##### Dartmouth-Lake Sunapee Region Assoc.

|                          |        |
|--------------------------|--------|
| Planning Board           | 25.00  |
| First National Bank Loan | 200.00 |

20,399.89

##### Outlay for New Construction:

##### Equipment and Permanent Improvements:

|                      |          |
|----------------------|----------|
| Class V Highways     | 1,949.00 |
| Highway Subsidy Fund | 4,857.04 |
| Dump Fund            | 1,000.00 |
| Truck Fund           | 3,000.00 |

##### Payments to other Governmental Divisions:

|                           |        |
|---------------------------|--------|
| State of N. H. Treasurer: |        |
| Old Age                   | 115.14 |

|                                 |              |
|---------------------------------|--------------|
| Resident Taxes                  | 217.35       |
| Boat Tax                        | 3.12         |
| Taxes paid to County            | 14,334.01    |
| Debt and Retirement Tax         | 166.54       |
| Payments to School District     | 48,000.00    |
| Total payments for all purposes | \$119,689.05 |
| Cash on hand December 31, 1973  | 66,471.58    |
| Grand Total                     | \$186,160.63 |

### Detailed Statement of Receipts

#### Current Revenue:

##### From Local Taxes:

(Collected and remitted to Treasurer)

|                                  |              |              |
|----------------------------------|--------------|--------------|
| Property Taxes—Current Year 1973 | \$ 88,642.25 |              |
| Resident Tax 1973                | 1,770.00     |              |
| Yield Tax 1973                   | 200.00       |              |
| Interest collected               | 4.22         |              |
| Penalties                        | 3.00         |              |
| Total current years taxes        |              | \$ 90,619.47 |
| Property Taxes Previous Years    | \$ 11,585.85 |              |
| Interest Received on Taxes       | 356.99       |              |
| Resident Tax                     | 430.00       |              |
| Penalties                        | 43.00        |              |
| Tax Sales Redeemed               | 593.36       |              |
| Interest and Costs               | 110.17       |              |
| Taxes bought by Town             | 265.20       |              |
| Interest and costs               | 13.92        |              |
|                                  |              | \$ 13,398.49 |

##### From State:

|                            |             |              |
|----------------------------|-------------|--------------|
| Highway Subsidy            | \$ 4,849.52 |              |
| Interest and Dividends Tax | 1,358.68    |              |
| Gas Tax Refund             | 35.58       |              |
| Business Profits Tax       | 2,594.20    |              |
| Fire Wardens School        | 21.78       |              |
| Savings Bank Tax           | 631.52      |              |
| Class V Highways           | 1,949.70    |              |
| Rooms and Meals Tax        | 2,081.23    |              |
|                            |             | \$ 13,522.21 |



From Local Sources, Except Taxes:

|                        |          |             |
|------------------------|----------|-------------|
| Dog Licenses           | 264.00   |             |
| Motor Vehicle Permits: |          |             |
| 1972                   | 168.37   |             |
| 1973                   | 7,321.60 |             |
| 1974                   | 148.61   |             |
|                        | <hr/>    | \$ 7,902.58 |

Total Current Revenue Receipts:

Receipts Other than Current Revenue:

|                                 |           |                    |
|---------------------------------|-----------|--------------------|
| U. S. Government Communications |           |                    |
| Equip. Grant                    | \$ 721.00 |                    |
| Town of Springfield Dump        | 918.92    |                    |
| First National Bank Loan        | 20,000.00 |                    |
| Revenue Sharing                 | 3,885.00  |                    |
| Interest                        | 176.62    |                    |
|                                 | <hr/>     | \$ 25,701.54       |
| Total Receipts                  |           | <hr/> \$151,144.29 |
| Cash on hand January 1, 1973    |           | 35,016.34          |
|                                 |           | <hr/>              |
| Grand Total                     |           | \$186,160.63       |

**Receipts**

Received from Town Clerk:

|                   |           |             |
|-------------------|-----------|-------------|
| 1973 Dog Licenses | \$ 264.00 |             |
| 1972 Auto Permits | 168.37    |             |
| 1973 Auto Permits | 7,321.60  |             |
| 1974 Auto Permits | 148.61    |             |
|                   | <hr/>     | \$ 7,902.58 |

Received from Tax Collector:

|                           |           |  |
|---------------------------|-----------|--|
| 1970 Redeemed property    | \$ 211.09 |  |
| Interest                  | 69.75     |  |
| 1971 Redeemed property    | 382.27    |  |
| Interest                  | 40.42     |  |
| 1972 Taxes bought by Town | 279.12    |  |
| 1972 Yield Tax            | 147.06    |  |
| 1973 Yield Tax            | 200.00    |  |
| 1972 Property Tax         | 11,438.79 |  |

|                   |           |              |
|-------------------|-----------|--------------|
| Interest          | 356.99    |              |
| 1973 Property Tax | 88,642.25 |              |
| Interest          | 4.22      |              |
| 1972 Resident Tax | 430.00    |              |
| Penalties         | 43.00     |              |
| 1973 Resident Tax | 1,770.00  |              |
| Penalties         | 3.00      |              |
|                   |           | <hr/>        |
|                   |           | \$104,017.96 |

State of New Hampshire:

|                          |             |              |
|--------------------------|-------------|--------------|
| Highway Subsidy Fund     | \$ 4,849.52 |              |
| Interest & Dividends Tax | 1,358.68    |              |
| Gas Tax Refund           | 35.58       |              |
| Business Profits Tax     | 2,594.20    |              |
| Fire Wardens School      | 21.78       |              |
| Savings Bank Tax         | 631.52      |              |
| Class V Highways         | 1,949.70    |              |
| Rooms and Meals Tax      | 2,081.23    |              |
|                          |             | <hr/>        |
|                          |             | \$ 13,522.21 |

Other Sources:

|   |            |              |
|---|------------|--------------|
| U. S. Government Communications         |            |              |
| Equip. Grant                            | 721.00     |              |
| The First National Bank Loan            | 20,000.00  |              |
| Town of Springfield Dump                | 918.92     |              |
|   |            | <hr/>        |
|   |            | \$ 21,639.92 |
|   |            | <hr/>        |
|   |            | \$147,082.67 |
| Balance on hand January 1, 1973         | 35,016.34  |              |
| Receipts January 1 to December 31, 1973 | 147,082.67 |              |
| 1973 Revenue Sharing                    | 3,885.00   |              |
| 1973 Interest                           | 176.62     |              |
|   |            | <hr/>        |
|   |            | \$186,160.63 |
| Payments January 1 to December 31, 1973 | 119,689.05 |              |
|   |            | <hr/>        |
|   |            | \$ 66,471.58 |

|                       |              |
|-----------------------|--------------|
| Cash Book Balance     | \$ 45,187.97 |
| Cash on Hand          | 15,814.83    |
| Total Revenue Sharing | 5,291.00     |
| Total Interest        | 177.78       |
|                       | <hr/>        |
|                       | \$ 66,471.58 |

EARLINE R. PILLSBURY,  
Treasurer

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### TOWN CLERK'S REPORT

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December 31, 1973

#### Motor Vehicle Tax Permits

|                       |             |             |
|-----------------------|-------------|-------------|
| 432 1973 Auto Permits | \$ 7,321.60 |             |
| 15 1972 Auto Permits  | 168.37      |             |
| 8 1974 Auto Permits   | 148.61      |             |
|                       | <hr/>       | \$ 7,638.58 |

#### Dog Licenses

|                            |          |             |
|----------------------------|----------|-------------|
| 48 Males @ \$2.00          | \$ 96.00 |             |
| 27 Spayed Females @ \$2.00 | 54.00    |             |
| 8 Females @ \$5.00         | 40.00    |             |
| 4 Kennels @ \$12.00        | 48.00    |             |
| 1 Kennel @ \$20.00         | 20.00    |             |
| 6 Penalties @ \$1.00       | 6.00     |             |
|                            | <hr/>    | \$ 264.00   |
|                            |          | <hr/>       |
|                            |          | \$ 7,902.58 |

**UNIFORM****Detailed Statement of Receipts****December 31, 1973**

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**RECEIPTS**

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**Current Revenue:****From Local Taxes:**

(Collected and remitted to Treasurer)  
Property Taxes—Current Year—1973 \$ 88,642.25  
Resident Taxes—Current Year—1973 1,770.00  
Yield Taxes—Current Year—1973 200.00

---

Total Current Year's Taxes  
Collected and Remitted \$ 90,612.25  
Property Taxes and Yield Taxes—  
Previous Years 11,851.05  
Resident Taxes—Previous Years 430.00  
Interest received on Delinquent Taxes 375.13  
Penalties: Resident Taxes 46.00  
Tax sales redeemed 703.53

**From State:**

For Highways and Bridges:  
For Class V Highway maintenance 1,949.70  
Highway Subsidy 4,849.52  
Interest and dividends tax 1,358.68  
Savings Bank Tax 631.52  
Meals and Rooms Tax 2,081.23  
Reimbursements a/c Business Profits Tax 2,594.20  
All Other Receipts from State 57.36

**From Local Sources, Except Taxes:**

Dog Licenses 264.00  
Rent of town property 918.92  
Motor vehicle permits  
1972—\$ 168.37  
1973— 7,321.60  
1974— 148.61

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7,638.58

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Total Current Revenue Receipts \$126,361.67

## CLASSIFICATION

### Summary of Payments

December 31, 1973

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#### PAYMENTS

##### Current Maintenance Expenses

###### General Government:

|                         |             |
|-------------------------|-------------|
| Town officers' salaries | \$ 3,304.75 |
| Town officers' expenses | 2,959.68    |

###### Protection of Persons and Property:

|   |          |
|---|----------|
| Police department                       | 1,884.71 |
| Fire department, including forest fires | 3,548.26 |
| Planning and Zoning                     | 200.00   |
| Insurance                               | 587.00   |

###### Health:

|                                |          |
|--------------------------------|----------|
| Town dumps and garbage removal | 1,937.85 |
|--------------------------------|----------|

###### Highways and Bridges:

|               |        |
|---------------|--------|
| Town Road Aid | 347.88 |
|---------------|--------|

###### Town Maintenance

|        |            |
|--------|------------|
| Summer | \$2,095.13 |
| Winter | 3,416.14   |

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5,511.27

|                 |        |
|-----------------|--------|
| Street Lighting | 538.44 |
|-----------------|--------|

|                   |        |
|-------------------|--------|
| <b>Libraries:</b> | 802.97 |
|-------------------|--------|

###### Public Welfare:

|                    |          |
|--------------------|----------|
| Old age assistance | 115.14   |
| Town poor          | 3,461.02 |

###### Public Service Enterprises:

|                                   |        |
|-----------------------------------|--------|
| Cemeteries, including hearse hire | 180.00 |
|-----------------------------------|--------|

###### Unclassified:

|                                       |        |
|---------------------------------------|--------|
| Advertising and Regional Associations | 25.00  |
| Taxes bought by town                  | 279.12 |
| Discounts, Abatements and refunds     | 82.13  |

---

|                                    |              |
|------------------------------------|--------------|
| Total Current Maintenance Expenses | \$ 21,765.22 |
|------------------------------------|--------------|

##### Debt Service:

###### Interest on Debt:

|                                |        |
|--------------------------------|--------|
| Paid on tax anticipation notes | 399.89 |
|--------------------------------|--------|

---

|                         |           |
|-------------------------|-----------|
| Total Interest Payments | \$ 399.89 |
|-------------------------|-----------|

###### Principal of Debt:

|                                    |           |
|------------------------------------|-----------|
| Payments on Tax Anticipation Notes | 20,000.00 |
|------------------------------------|-----------|

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|                          |              |
|--------------------------|--------------|
| Total Principal Payments | \$ 20,000.00 |
|--------------------------|--------------|

**Detailed Statement of Receipts****December 31, 1973**

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**RECEIPTS****Receipts Other than Current Revenue:**

Proceeds of Tax Anticipation Notes     \$ 20,000.00

Grants from U. S. A.

Revenue Sharing                             3,885.00

Interest on Investments of

Revenue Sharing Funds                     176.62

Law Enforcement Assistance Act             721.00

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Total Receipts Other than Current Revenue     \$ 24,782.62

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Total Receipts from All Sources                 \$151,144.29

Cash on hand January 1, 1973                     35,016.34

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Grand Total     \$186,160.63

**Summary of Payments****December 31, 1973**

---

**PAYMENTS****Capital Outlay:**

Highways and Bridges:

|                                   |             |
|-----------------------------------|-------------|
| State Aid construction            | \$ 6,806.04 |
| Payments to capital reserve funds | 4,000.00    |

|                       |              |
|-----------------------|--------------|
| Total Outlay Payments | \$ 10,806.04 |
|-----------------------|--------------|

**Payments to Other Governmental Divisions:**

Resident Taxes Paid State Treasurer

|            |        |
|------------|--------|
| Prior Year | 217.35 |
|------------|--------|

Payments to State a/c 2% Bond and

|                       |        |
|-----------------------|--------|
| Debt Retirement Taxes | 166.54 |
|-----------------------|--------|

|                      |           |
|----------------------|-----------|
| Taxes paid to County | 14,334.01 |
|----------------------|-----------|

Payments to School Districts

|          |             |
|----------|-------------|
| 1972 Tax | \$38,000.00 |
|----------|-------------|

|          |           |
|----------|-----------|
| 1973 Tax | 10,000.00 |
|----------|-----------|

---

|  |              |
|--|--------------|
|  | \$ 48,000.00 |
|--|--------------|

Total Payments to Other

|                        |              |
|------------------------|--------------|
| Governmental Divisions | \$ 62,717.90 |
|------------------------|--------------|

Total Payments for all Purposes

---

|  |              |
|--|--------------|
|  | \$119,689.05 |
|--|--------------|

Cash on hand December 31, 1973

|  |           |
|--|-----------|
|  | 66,471.58 |
|--|-----------|

Grand Total

---

|  |              |
|--|--------------|
|  | \$186,160.63 |
|--|--------------|

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**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 1, 1974

EVERETT RENEY

PAUL ROMAINE

MAURICE RENEY

Selectmen of Grantham

EARLINE PILLSBURY  
Treasurer

## DETAILED STATEMENT OF PAYMENTS

### General Government

#### Town Officers' Salaries:

|                               |                              |
|-------------------------------|------------------------------|
| Ella Reney, Supervisor        | \$ 80.00                     |
| Shirley Curtis, Supervisor    | 92.50                        |
| Ramona Flewelling, Supervisor | 15.00                        |
| Paul Romaine, Selectman       | 350.00                       |
| Earline Pillsbury, Treasurer  | 150.00                       |
| Mathilde English, Supervisor  | 5.00                         |
| Everett Reney, Selectman      | 400.00                       |
| Maurice Reney, Selectman      | 300.00                       |
| B. Joey Holmes, Town Clerk    | Salary 100.00<br>Fees 481.10 |
| Wilfred Hastings, Moderator   | 15.00                        |
| Eleanor Reney, Tax Collector  | 1,316.15                     |

#### Town Officers' Expenses:

|                                 |          |
|---------------------------------|----------|
| Branham Publishing Co.          | 10.55    |
| Wheeler & Clark                 | 11.98    |
| Brown & Saltmarsh               | 59.83    |
| Barrett Press                   | 683.80   |
| Argus-Champion                  | 74.11    |
| Kimball's Inc.                  | 135.00   |
| Homestead Press                 | 39.00    |
| McCrillis & Eldredge            | 70.00    |
| Gauthier & Woodard              | 1,088.00 |
| Public Service Co., Xmas Lights | 19.89    |
| Zella LaForge                   | 300.00   |
| Joey Holmes                     | 60.88    |
| D. MacNamara, Taxes             | 4.89     |
| Harry Spanos                    | 100.00   |
| Willard Moore, Planning Board   | 200.00   |
| State of N. H., Boat List       | 3.12     |
| N. H. Tax Collectors' Ass'n     | 10.00    |
| N. H. Municipal Association     | 162.50   |
| Association N. H. Assessors     | 20.00    |
| N. H. Town Clerks' Association  | 8.00     |
| Eleanor Reney                   | 221.25   |
| Shirley Curtis                  | 28.00    |
| Earline Pillsbury               | 14.78    |
| Everett Reney                   | 50.00    |



|                   |        |
|-------------------|--------|
| Paul Romaine      | 200.00 |
| Maurice Reney     | 165.60 |
| Ruth French, Heat | 5.50   |

### **Protection of Persons and Property**

#### **Police Department:**

|                       |          |
|-----------------------|----------|
| Motorola              | 1,015.00 |
| R. & L. Auto Parts    | 79.90    |
| Eastern Communication | 80.00    |
| Reney's Store         | 59.01    |
| Wayne Barton          | 308.20   |
| Carleton Miles        | 342.60   |

#### **Fire Department:**

|                |          |
|----------------|----------|
| Kenneth Barton | 48.26    |
| Appropriation  | 3,500.00 |

### **Health and Sanitation**

#### **Town Dump and Garbage Removal:**

|                         |          |
|-------------------------|----------|
| Hasting's Construction  | 243.00   |
| Alfred Holmes           | 1,663.00 |
| Cote & Reney Lumber Co. | 12.00    |
| Carleton Miles          | 15.00    |
| Barrett Press           | 4.85     |

### **Highways and Bridges**

#### **Town Maintenance:**

|        |          |
|--------|----------|
| Summer | 2,095.13 |
| Winter | 3,416.14 |

#### **Town Road Aid:**

|              |        |
|--------------|--------|
| Town's Share | 347.88 |
|--------------|--------|

#### **Street Lighting:**

|                    |        |
|--------------------|--------|
| Public Service Co. | 538.44 |
|--------------------|--------|

### **Libraries**

#### **Dunbar Library:**

|                    |        |
|--------------------|--------|
| Suburban Gas Co.   | 70.77  |
| Public Service Co. | 32.20  |
| Carleton Miles     | 700.00 |

### **Public Welfare**

#### **Old Age Assistance:**

|                |        |
|----------------|--------|
| State of N. H. | 115.14 |
|----------------|--------|

#### **Town Poor:**

|                |          |
|----------------|----------|
| Kenneth Martin | 1,110.90 |
| Stanley Brown  | 1,105.00 |
| Paul Cabot     | 576.35   |

|                       |        |
|-----------------------|--------|
| Mt. Ascutney Hospital | 147.00 |
| Reney's Store         | 60.24  |
| Aleene Hastings       | 8.00   |
| Miriam Fernald        | 100.00 |
| Woodlawn Manor        | 94.00  |

**Surplus Food:**

|                    |        |
|--------------------|--------|
| County of Sullivan | 75.53  |
| Shirley Curtis     | 184.00 |

**Public Service Enterprises**

**Cemeteries:**

|               |        |
|---------------|--------|
| Elwin Kimball | 180.00 |
|---------------|--------|

**Unclassified**

|                                     |        |
|-------------------------------------|--------|
| Taxes Bought by Town                | 279.12 |
| Discounts and Abatements            | 82.13  |
| Advertising & Regional Associations | 25.00  |

**New Construction and Improvements**

|                        |          |
|------------------------|----------|
| State Aid Construction | 1,949.00 |
| Highway Subsidy Fund   | 4,857.04 |

**Indebtedness Payments**

**Temporary Loans:**

|                     |           |
|---------------------|-----------|
| First National Bank | 20,399.89 |
|---------------------|-----------|

**Trust Funds:**

|            |          |
|------------|----------|
| Truck Fund | 3,000.00 |
| Dump Fund  | 1,000.00 |

**Payments to Other Governmental Divisions**

**County:**

|                 |           |
|-----------------|-----------|
| Sullivan County | 14,334.01 |
|-----------------|-----------|

**State:**

|  |        |
|--|--------|
| State of N. H., Resident Taxes               | 217.35 |
| State of N. H., Bond and Debt Retirement Tax | 166.54 |

**School District:**

|                 |           |
|-----------------|-----------|
| Grantham School | 48,000.00 |
|-----------------|-----------|

## ROAD AGENT'S REPORT

---

### Winter Maintenance

|                                     |             |
|-------------------------------------|-------------|
| Alfred Holmes, Labor and Equipment  | \$ 1,606.52 |
| Carleton Miles                      | 244.50      |
| Kenneth O. Barton                   | 15.00       |
| Kibbey Equipment, Inc.              | 115.68      |
| Reney's Store                       | 203.97      |
| Wilfred Hastings                    | 105.00      |
| Cargil, Inc., Salt                  | 236.64      |
| Merrimack Farmers Exchange, fencing | 104.96      |
| Vaine's Garage                      | 460.61      |
| Eaton Jones Sand & Gravel           | 68.00       |
| International Salt Co.              | 81.13       |
| Hartford Motors, Inc.               | 7.04        |
| A. A. Auto Parts, Inc.              | 6.64        |
| Howard Barton, Gravel               | 25.00       |
| Elwin Kimball                       | 62.00       |
| Panbro Sales, Corp.                 | 32.70       |
| Sanel Auto Parts                    | 40.75       |
| Total                               | \$ 3,416.14 |

### Summer Maintenance

|                                    |             |
|------------------------------------|-------------|
| Alfred Holmes, Labor and Equipment | \$ 1,322.50 |
| Carleton Miles                     | 185.50      |
| Mark Holmes                        | 61.00       |
| Richard Holmes                     | 24.00       |
| Eaton Jones Sand & Gravel          | 58.00       |
| Blaktop, Inc.                      | 123.44      |
| Trumbell Nelson, Inc.              | 63.00       |
| Kibbey Equipment                   | 9.01        |
| Townsend's Garage                  | 21.00       |
| Vaine's Garage                     | 40.66       |
| Interstate Tire Co.                | 41.08       |
| Reney's Store                      | 96.34       |
| Total                              | \$ 2,095.13 |

### Highway Subsidy Fund

Repair—Howe Hill:

|                 |             |
|-----------------|-------------|
| Alfred Holmes   | \$ 1,017.00 |
| Aemco Steel Co. | 303.05      |

Repair—Miller Pond Road:

|                  |        |
|------------------|--------|
| Alfred Holmes    | 82.50  |
| Wilfred Hastings | 250.00 |
| Carleton Miles   | 24.00  |

Repair—Park Road:

|                |        |
|----------------|--------|
| Alfred Holmes  | 220.00 |
| Carleton Miles | 54.00  |

Repair—Burpee Hill Road:

|                     |        |
|---------------------|--------|
| Alfred Holmes       | 155.00 |
| Wilfred Hastings    | 180.00 |
| Mark Holmes         | 8.00   |
| Trumbell-Nelson Co. | 31.50  |

Repair—Dunbar Hill Road:

|                           |        |
|---------------------------|--------|
| Alfred Holmes             | 473.25 |
| Wilfred Hastings          | 430.00 |
| Dale McLeod               | 90.00  |
| Eaton Jones Sand & Gravel | 48.00  |
| N. H. Bituminous          | 467.40 |
| Kenneth O. Barton         | 18.75  |
| Blaktop, Inc.             | 102.64 |
| Carleton Miles            | 15.00  |
| Mark Holmes               | 6.00   |

Repair—East Grantham and Stocker Pond Road:

|                           |        |
|---------------------------|--------|
| Dale McLeod               | 90.00  |
| N. H. Bituminous          | 233.70 |
| Alfred Holmes             | 263.75 |
| Blaktop, Inc.             | 70.00  |
| Carleton Miles            | 84.00  |
| Mark Holmes               | 21.00  |
| Eaton Jones Sand & Gravel | 44.00  |

|       |             |
|-------|-------------|
| Total | \$ 4,857.04 |
|-------|-------------|

## **GRANTHAM VOLUNTEER FIRE DEPARTMENT**

---

### **Financial Statement**

#### **Detailed Statement of Receipts**

(Period Ending Dec. 31, 1973)

|   |    |          |
|---|----|----------|
| Firemens Ball and Raffle                | \$ | 478.93   |
| Firemens Raffle                         |    | 121.00   |
| Croydon Fire Call Picket House          |    | 54.00    |
| Croydon Fire Call Bob Smith             |    | 30.00    |
| Investment (Savings Bank Interest)      |    | 74.05    |
| Salvage                                 |    | 10.00    |
| <hr/>                                   |    |          |
| Total Raised by Fire Department Members | \$ | 767.98   |
| Cash on Hand Dec. 31, 1972              |    | 370.19   |
| Town of Grantham                        |    | 3,500.00 |
| <hr/>                                   |    |          |
| Total Receipts                          | \$ | 4,638.17 |

#### **Detailed Statement of Expenses**

(Period Ending Dec. 31, 1973)

|                                  |    |          |
|----------------------------------|----|----------|
| Public Service Co. of N. H.      | \$ | 58.35    |
| Osborne Marine                   |    | 13.30    |
| Francis Mutney                   |    | 54.00    |
| Goodrich Oil Co.                 |    | 158.90   |
| Suburban Natural Gas Co.         |    | 9.00     |
| Vaine's Garage                   |    | 63.97    |
| Reney's Store                    |    | 109.12   |
| Oxygen-Welding & Supply Co.      |    | 10.12    |
| Water Industries, Inc.           |    | 105.20   |
| Crowley Chevrolet                |    | 24.80    |
| B & E Texaco                     |    | 4.00     |
| N. H. State Firemens Association |    | 99.00    |
| Gauthier & Woodard, Inc.         |    | 186.00   |
| Carlton Benoit                   |    | 18.44    |
| Joey Holmes                      |    | 10.00    |
| Steve Jordan                     |    | 47.70    |
| C. G. Baxmar Co.                 |    | 256.27   |
| <hr/>                            |    |          |
| Total Expenses                   | \$ | 1,228.17 |

### Detailed Statement of Cash

(On Hand as of Dec. 31, 1973)

|                                |             |             |
|--------------------------------|-------------|-------------|
| Newport Savings Bank           | \$ 3,313.76 |             |
| First National Bank of Newport | 96.24       |             |
|                                | <hr/>       |             |
| Total Cash                     |             | \$ 3,410.00 |

### Detailed Statement of Liabilities\*

(For New Equipment Ordered For 1973)

|  |           |             |
|--|-----------|-------------|
| Maynard Fire Apparatus Co.               |           |             |
| 2 Scott Air Packs                        | \$ 728.18 |             |
| 150 ft. Booster Hose                     | 235.50    |             |
| 2 Akron Spanner Holders with<br>Spanners | 46.50     |             |
| Akron Hose Clamp and Bracket             | 96.20     |             |
| 2 10 ft. Length Suction Hose             | 130.00    |             |
| Box Strainer                             | 63.00     |             |
| Hose Gaskets                             | 24.28     |             |
| Freight Charges                          | 9.42      |             |
|  | <hr/>     |             |
| Total                                    |           | \$ 1,333.08 |

|                            |           |           |
|----------------------------|-----------|-----------|
| Maynard Fire Apparatus Co. |           |           |
| Portable Pump 9 hp.        | \$ 548.00 |           |
| Nozzle 1½ in.              | 72.76     |           |
| Extinguisher               | 120.00    |           |
| Extinguisher Bracket       | 14.54     |           |
| 6 Helmets                  | 87.00     |           |
| 2 Flashing Warning Lights  | 69.49     |           |
| Freight Charges            | 22.47     |           |
|                            | <hr/>     |           |
| Total                      |           | \$ 934.26 |

|                             |           |           |
|-----------------------------|-----------|-----------|
| Maynard Fire Apparatus Co.  |           |           |
| 2 Wye 2½ in.                | \$ 170.00 |           |
| Fog Nozzle                  | 126.22    |           |
| Freight Charges (estimated) | 7.50      |           |
|                             | <hr/>     |           |
| Total                       |           | \$ 303.72 |

|                    |  |             |
|--------------------|--|-------------|
| Total Liabilities* |  | <hr/>       |
|                    |  | \$ 2,571.06 |

\* This new equipment was budgeted in 1972 and appropriated in 1973. Unfortunately, this equipment was delayed in shipment resulting in billings after the fiscal period ending December 31, 1973. Current delays of one year or more are presently common on all fire equipment orders.

#### **Financial Summary**

|                   |            |
|-------------------|------------|
| Total Receipts    | \$4,638.17 |
| Total Expenses    | 1,228.17   |
| Cash on Hand      | 3,410.00   |
| Total Liabilities | 2,571.06   |
| Surplus           | 838.94     |

H. A. STRAUSS,  
Treasurer

# **GRANTHAM VOLUNTEER FIRE DEPARTMENT** **PROPOSED BUDGET FOR 1974**

| 1973 Expenses               |                                  | 1974 Estimated Expenses |            |
|-----------------------------|----------------------------------|-------------------------|------------|
| Fire Combat                 |                                  |                         |            |
| 110                         | Protective Clothing and Uniforms | \$ 256.27               | \$ 250.00  |
| 120                         | Utilities                        | 58.35                   | 60.00      |
| 130                         | Building Maintenance             | 198.30                  | 360.00     |
| 140                         | Fire Equipment New               | (2,571.06) *            | 3,500.00   |
| 150                         | Equipment Maintenance            | 369.63                  | 470.00     |
| 160                         | Services                         | 16.50                   | 20.00      |
| 170                         | Supplies                         | 3.68                    | 25.00      |
| 180                         | Insurance                        | 186.00                  | 200.00     |
|                             |                                  | (\$3,659.79) *          | \$3,885.00 |
| Administrative and Training |                                  |                         |            |
| 240                         | Furniture and Equipment          | \$ 25.00                | 25.00      |
| 260                         | Administrative Services          |                         | 150.00     |
| 270                         | Office Supplies                  | .49                     | 40.00      |
| 340                         | Training Equipment               |                         |            |
| 360                         | Training Services                |                         |            |
| 390                         | Miscellaneous                    | 14.95                   | 10.00      |
|                             |                                  | \$ 40.44                | \$ 225.00  |



# **Fire Prevention, Salvage and Rescue**

|     |                          |          |           |
|-----|--------------------------|----------|-----------|
| 470 | Supplies                 | \$ 99.00 | \$ 100.00 |
|     | <b>Personal Services</b> |          |           |
| 700 | Salaries                 |          | \$ 100.00 |
| 760 | Benefits and Services    |          |           |
| 780 | Insurance                | 99.00    |           |

# **Finance**

|     |                              |                |                          |
|-----|------------------------------|----------------|--------------------------|
| 800 | Capital Equipment Trust Fund | 10,000.00      |                          |
|     | <b>Totals</b>                | (\$3,799.23) * | 10,000.00<br>\$15,210.00 |

\* Includes \$2,571.06 worth of new equipment on order but not paid for prior to Dec. 31, 1973.

## POLICE DEPARTMENT REPORT

---

- 9 Dog disturbances
- 7 Court appearances
- 11 Fix-it tickets
- 16 Verbal warnings
- 4 Written warnings
- 4 Cars towed
- 281½ Hours police duty
- 878 Miles patrol duty
- 4 Calls for rides to Newport Hospital
- 3 Calls out of town,
  - 1 Lost boy
  - 2 Apprehensions of vandals
  - 3 Shooting check outs
- 2 Places of business found unlocked
  - Reduced speed limit in town
  - Funeral—Through town escorts
- 1 Parking meter found
- 1 Large industrial pump found

Appreciation and thanks to the many who have co-operated with the Police Department.

CARLETON W. MILES,  
Acting Chief of Police  
Grantham Police Dept.

## **REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF**

---

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A. M. and 5:00 P. M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72½ of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

### **Forest Fire Record:**

|                    | State | District | Town |
|--------------------|-------|----------|------|
| Fires reported     | 617   | 12       | 0    |
| Acres burned       | 244   | 1½       | 0    |
| Acres average size | .395  |          |      |

District Fire Chief

GERALD GROSS

Forest Fire Warden

KENNETH O. BARTON

## **DUNBAR FREE LIBRARY**

### **Librarian's Report**

|   |     |
|---|-----|
| State books loaned  | 445 |
| Town books loaned   | 204 |
| Total circulation   | 649 |
| Includes those borrowed by children in grades<br>1, 2, 3, 4 at Village school (433) |     |
| Borrowed from State Library   | 4   |
| Books added by gifts  | 10  |
| Books purchased   | 3   |
| Includes the 1973 Year Book for the<br>World Book Encyclopedia                      |     |

**BERNICE M. HOWE**  
Librarian

### **LIBRARY TRUSTEES' REPORT**

#### **Receipts**

|   |           |
|---|-----------|
| January 1, 1973, Bank balance             | \$ 117.18 |
| Cash on hand                              | 3.03      |
|   | <hr/>     |
|   | \$ 120.21 |
| August 20, Grantham School for lost books | 8.45      |
| November 6, Trust Fund Income             | 15.78     |
|   | <hr/>     |
|   | \$ 144.44 |

#### **Payments**

|   |           |
|---|-----------|
| January 13, 1973, Floor Wax                 | \$ 2.50   |
| Two books                                   | 7.28      |
| Wastebasket                                 | 1.29      |
| May 14, World Book Encyclopedia             | 5.95      |
| June 16, Floor Wax                          | 2.00      |
| September 10, Martin Hardware for Book Tape | 3.19      |
| December 23, Joey Holmes for lawn care      | 10.00     |
| December 31, Bank balance                   | \$ 111.20 |
| Cash on hand                                | 1.03      |
|   | <hr/>     |
|   | 112.23    |
|   | <hr/>     |
|   | \$ 144.44 |

**ELLA B. RENEY**  
**DONNA STAMPER**  
**AMAH R. HOWARD**  
Library Trustees

# Report of the Trust Funds of the Town of Grantham, N. H., on December 31, 1973

Invested in the Newport Savings Bank at 5¼ %

| Date of Creation | Name of Fund—Purpose of Creation                                   | Balance Beginning Year | Income During Year | Expended During Year | Balance End Year |
|------------------|--|------------------------|--------------------|----------------------|------------------|
| 1900             | William Howe Fund, E. G. cemetery lot                              | 50.00                  | 2.66               | 2.62                 | .68              |
| 1911             | L. F. Shaw Fund, E. G. cemetery lot                                | 150.00                 | 7.99               | 7.89                 | 2.04             |
| 1913             | Jonathan Brown Fund, E. G. cemetery lot                            | 150.00                 | 7.99               | 7.89                 | 2.04             |
| 1913             | Hannah Stevens Fund, E. G. cemetery lot                            | 50.00                  | 2.66               | 2.62                 | .68              |
| 1920             | Mercy Sanborn George Fund, E. G. cemetery                          | 100.00                 | 5.34               | 5.25                 | 1.37             |
| 1929             | Reverdy Smith Fund, E. G. cemetery lot                             | 50.00                  | 2.66               | 2.62                 | .68              |
| 1933             | Irene W. Hemphill Fund, E. G. cemetery lot                         | 100.00                 | 5.34               | 5.25                 | 1.37             |
| 1935             | Estella Hitchcock Fund, E. G. cemetery lot                         | 100.00                 | 5.34               | 5.25                 | 1.37             |
| 1941             | Louisa B. Bailey Fund, for Lucy A. Roach & Herbert J. Wiggins lots | 75.00                  | 4.00               | 3.95                 | 1.02             |
| 1944             | Alice M. Wilcox Fund, for Harrison Gross lot                       | 100.00                 | 5.34               | 5.25                 | 1.37             |
| 1946             | Emma Etta Sanborn and  |                        |                    |                      |                  |
| 1948             | Mary Sanborn Bragg Fund for cemetery lot                           | 400.00                 | 21.32              | 21.05                | 5.45             |
| 1958             | Edith M. Miller Fund, for cemetery lot                             | 100.00                 | 5.34               | 5.25                 | 1.37             |
| 1958             | Frank E. Hastings Fund, for cemetery lot                           | 100.00                 | 5.34               | 5.25                 | 1.37             |
| 1960             | George & Alberta Hastings, cemetery lot                            | 121.84                 | 6.50               | 6.41                 | 1.67             |
|                  | Zena W. and Bernice S. Pillsbury Fund, for cemetery lot            |                        |                    |                      |                  |
| 1963             | Harriet B. Stocker Fund, for cemetery lot                          | 100.00                 | 5.34               | 5.25                 | 1.37             |
|                  |  | 100.00                 | 5.34               | 5.25                 | 1.37             |

|      |   |             |            |            |            |
|------|---|-------------|------------|------------|------------|
| 1963 | J. Madison & Alice M. Howe Fund,<br>for cemetery lot            | 100.00      | 5.34       | 5.25       | 1.37       |
| 1964 | Town of Grantham Fund, for cemetery lot                         | 40.00       | 2.36       | 2.21       | .74        |
| 1968 | Florence & Orrin Pillsbury Fund,<br>East Grantham cemetery lots | 600.00      | 32.00      | 31.58      | 8.18       |
| 1968 | Howard & Dorothy Ashley E. G. cemetery lot                      | 100.00      | 5.34       | 5.25       | 1.37       |
| 1900 | Hannah Hayward Fund, D. Hill cemetery lot                       | 400.00      | 21.32      | 21.05      | 5.45       |
| 1973 | Hollis French Fund, D. Hill cemetery lot                        | .00         | 3.05       | 1.70       | 1.35       |
| 1891 | From sale of lease land, School Fund                            | 623.00      | 34.66      | 66.39      | 8.66       |
| 1960 | Capital Reserve Fund, for School                                | 163.18      | 14.88      | .00        | 131.75     |
| 1971 | Grantham School District, Bus Fund                              | 1,500.00    | 33.85      | 1,620.47   | .00        |
| 1971 | Town of Grantham, Dump Fund                                     | 2,000.00    | 153.93     | .00        | 272.63     |
| 1968 | Town of Grantham, Truck purchasing Fund                         | 8,293.34    | 615.55     | .00        | 1,573.02   |
| 1915 | Hiram Buswell Fund, Library                                     | 300.00      | 15.99      | 15.78      | 4.09       |
|      | Total   | \$15,966.36 | \$1,036.77 | \$1,866.73 | \$2,033.83 |

New Funds Created:

|      |  |          |
|------|--|----------|
| 1964 | Town of Grantham Fund                  | 10.00    |
| 1973 | Hollis French Fund                     | 100.00   |
| 1971 | Town of Grantham Dump Fund             | 1,000.00 |
| 1968 | Town of Grantham Truck Purchasing Fund | 3,000.00 |

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

January 22, 1974

KENNETH O. BARTON  
AMAH R. HOWARD

Trustees.

## REPORT OF TRUST FUNDS

---

**December 31, 1973**

Total amount withdrawn on all funds:

Paid:

|   |            |
|---|------------|
| Bernice M. Howe, School Treasurer<br>(School District Bus Fund) | \$1,620.47 |
| Elwin J. Kimball, Cemetery Agent                                | 164.09     |
| Bernice M. Howe, School Treasurer<br>(Two years interest)       | 66.39      |
| Amah R. Howard, Library Trustee                                 | 15.78      |
|   | <hr/>      |
|   | \$1,866.73 |

New Funds Created:

|  |            |
|--|------------|
| Town of Grantham, Dump Fund                | \$1,000.00 |
| Town of Grantham,<br>Truck Purchasing Fund | 3,000.00   |
| Town of Grantham, Hollis French Fund       | 100.00     |
| Town of Grantham, Cemetery Lot             | 10.00      |
|  | <hr/>      |
|  | \$4,110.00 |

**KENNETH O. BARTON**

**Treasurer of Trust Funds**

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## AUDITORS' REPORT

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This is to certify we have audited the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Town Highway Agent, and find them correctly cast and supported by proper vouchers.

**ELLA B. RENEY**

**SHIRLEY CURTIS**

**Auditors**

**ANNUAL REPORT**  
**of the**  
**OFFICERS OF THE DISTRICT**

---

**Moderator**

Robert Osgood

**Clerk**

Janis Hastings

**Treasurer**

Bernice M. Howe

**School Board**

Peter E. Johnson  
(Term Expires March 1974)

Robert Hubbard  
(Term Expires March 1975)

Shirley Benoit  
(Term Expires March 1976)

**Auditors**

Earline Pillsbury

Patricia Hubbard

**Superintendent of Schools**

Daniel J. Whitaker

**Assistant Superintendent**

David C. Cameron

**Business Administrator**

Charles G. Boehm

**School Nurse**

Kathleen Brown



## **GRANTHAM SCHOOL DISTRICT ANNUAL DISTRICT MEETING**

---

**March 12, 1973**

The meeting was opened at 2:30 p. m. to act on Article 1. Polls closed at 7:30 p. m. and 41 ballots were counted and the following results were read by the moderator. School Board, 3 years—Shirley Benoit 39, Peter Johnson 1, Theresa Fields 1. Shirley Benoit was elected.

School Board, 1 year—Kenneth Barton 1, Linda Moore 1, Peter Johnson 34. Peter Johnson was elected.

Treasurer—Ella Reney 1, Bernice Howe 40. Bernice Howe elected.

Moderator—Robert Osgood 41 and elected.

Auditors—Shirley Curtis 15, Jeanette Struble 4, Bernice Howe 1, Janis Hastings 3, John Fransway 2, Barbara Mutney 4, Stanley Graf 1, Maurice Reney 1, Ella Reney 7, Eleanor Reney 1, Donna Stamper 1. Shirley Curtis and Ella Reney were elected.

Clerk—Janis Hastings had 41 votes and was elected.

The following amendment to Art. 1 was offered by Robert Hubbard: I would like to amend Art. 1 to read that voting for School District Officers be done at the Annual Town Meeting commencing in 1974 and continuing at subsequent Town Meetings until changed by the vote of the district. Seconded by Reginald Fields. Amendment passed. Article passed in affirmative.

Article II: Amah Howard made a motion to accept the Article as printed. Seconded by Edward Hutchins. Affirmative vote.

Article III: Peter Johnson offered the following resolution. That the district vote to raise and appropriate the sum of \$82,345.02 for the support of schools, for the salaries of school district officials and agents, for the payment of statutory obligations of said district and to authorize the application against said appropriations, such sums as are estimated to be received from the state and federal governments, together with other income; the School Board to certify to the selectmen the balance, which balance is to be

raised by taxation by the district. Seconded by Shirley Benoit. Voted in affirmative.

Article IV: The following resolution was offered by Shirley Benoit: That the district vote to raise and appropriate the sum of \$500.00 to replace the sills under a portion of the Grantham Village School. Seconded by Robert Hubbard. Voted in affirmative.

Article V: The following resolution was offered by Robert Hubbard: That the district vote to raise and appropriate the sum of \$500.00 to improve the bathrooms at the Grantham Village School. Seconded by Shirley Benoit. Voted in affirmative.

Article VI: Robert Hubbard offered the following resolution: That the district authorize the School Board to make application for, to accept and expend, on behalf of the district, any or all grants or other funds, which may now or hereafter be forthcoming from the United States or the State of New Hampshire. Seconded by Alden Pillsbury. Voted in affirmative.

Article VII: Motion made by Robert Hubbard to adjourn. Seconded by Jan Bradeen. Voted in affirmative.

JANIS HASTINGS

School Clerk

## GRANTHAM SCHOOL DISTRICT WARRANT

---

Sullivan, ss:

School District of Grantham

To the inhabitants of the Town of Grantham, in County of Sullivan, in the State of New Hampshire, qualified to vote on District affairs:

You are hereby notified to meet at the Town Hall in Grantham on Tuesday, March 12, 1974 at 7:30 P. M. in the evening to act on Articles one through five.

Article 1. To hear the reports of Agents, Auditors, Committees and other officers heretofore chosen and pass any vote relating thereto.

Article 2. To see what sum the District will raise and appropriate for the support of the school, for the salaries of School District officials and agents, and for the statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from state and federal governments together with other income the School Board to certify to the Selectmen the balance; which balance is to be raised by taxation by the District.

Article 3. To see if the District will raise and appropriate the sum of \$29,716.00 for the establishment of a capital reserve fund for the financing of all or part of the cost of the acquisition of land and the construction of a new school building pursuant to New Hampshire R. S. A. Chapter 35.

Article 4. To see if the District will authorize the School Board to make application for, to accept and to expend on behalf of the District, any or all grants or other funds which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.

Article 5. To transact any other business that may legally come before this meeting.

Given under our hands and seals this fifteenth day of February, nineteen hundred and seventy-four.

ROBERT HUBBARD

SHIRLEY CURTIS

PETER JOHNSON

Grantham School Board

## DETAILED STATEMENT OF EXPENDITURES

1972 — 1973

### Salaries of District Officers:

|                 |           |
|-----------------|-----------|
| Shirley Benoit  | \$ 50.00  |
| Robert Hubbard  | 75.00     |
| Peter Johnson   | 37.50     |
| Eila Hautaniemi | 12.50     |
| Janis Hastings  | 50.00     |
| Bernice Howe    | 37.50     |
|                 | <hr/>     |
|                 | \$ 262.50 |

### Contracted Services for Administration:

|                  |          |
|------------------|----------|
| Shirley Benoit   | 15.00    |
| Janis Hastings   | 15.00    |
| Barbara Mutney   | 15.00    |
| Eagle Pub., Inc. | 7.00     |
|                  | <hr/>    |
|                  | \$ 52.00 |

### Other Administrative Expenses:

|                            |           |
|----------------------------|-----------|
| Barrett Press              | 20.25     |
| N. H. School Boards Assoc. | 75.00     |
| Valley News                | 22.69     |
| Eagle Pub., Inc.           | 66.75     |
| Richards Library           | 10.00     |
| Emerson Gardens            | 7.50      |
| Grantham Postmaster        | 2.40      |
|                            | <hr/>     |
|                            | \$ 204.59 |

### Salaries of Teachers:

|                    |             |
|--------------------|-------------|
| Barbara Underhill  | 7,095.00    |
| Carolyn Edwards    | 6,400.00    |
| Upper Valley Nepte | 2,900.00    |
|                    | <hr/>       |
|                    | \$16,395.00 |

### Salaries of Substitutes:

|                   |       |
|-------------------|-------|
| Andrea Peterson   | 20.00 |
| Earline Pillsbury | 20.00 |
| Jeanette Struble  | 60.00 |

Pauline Barden

70.00

---

\$ 170.00

**Textbooks:**

|                                |       |
|--------------------------------|-------|
| Educators Pub. Service         | 22.21 |
| Cassler's, Inc.                | 14.25 |
| Demco Educ. Corp.              | 17.21 |
| McGraw Hill Book Co.           | 35.25 |
| Holt, Rinehart & Winston       | 24.28 |
| Field Educ. Pub.               | 27.46 |
| Scott Foresman & Co.           | 53.35 |
| Products Behavioral Sciences   | 1.50  |
| Follett Pub. Co.               | 2.38  |
| Franklin Watts, Inc.           | 11.90 |
| Harper & Rowe                  | 6.84  |
| ABC School Sup. Inc.           | 14.06 |
| Benziger Inc.                  | 10.61 |
| Thos. E. Crowell Co.           | 2.70  |
| Leicestershire Learning System | 47.39 |
| Addison Wesley Pub. Co.        | 1.44  |
| J. P. Lippincott Co.           | 44.75 |
| Learning Innovations Corp.     | 65.70 |
| Barbara Underhill              | 37.00 |
| Carolyn Edwards                | 4.79  |

---

\$ 445.07

**School Libraries & Audio-Visual Materials:**

|                          |       |
|--------------------------|-------|
| Bobbs Merrill Co.        | 15.45 |
| Doubleday & Co.          | 3.51  |
| Troubador Press Inc.     | 1.00  |
| McGraw Hill Co.          | 3.92  |
| N. E. School Supply      | 14.51 |
| Scholastic Book Services | 1.71  |
| Audobon Society of N. H. | 2.50  |
| Rand McNally & Co.       | 1.71  |
| ABC School Supply Inc.   | 4.94  |
| Random House Inc.        | 5.32  |

|                          |           |
|--------------------------|-----------|
| J. Weston Walch Pub.     | 25.59     |
| Atheneum Pub.            | 3.70      |
| National Library Service | 162.49    |
| Popular Sub. Service     | 37.90     |
| Simon & Schuster         | 2.50      |
| The Viking Press         | 3.77      |
| American Educ. Pub.      | 21.00     |
| Harper & Rowe            | 29.39     |
| Carolyn Edwards          | 3.68      |
| Dunbar Free Lib.         | 8.45      |
|                          | <hr/>     |
|                          | \$ 353.04 |

### Teaching Aids:

|                                |           |
|--------------------------------|-----------|
| Continental Press Inc.         | 39.42     |
| Educ. Pub. Service             | 23.49     |
| Laidlaw Bros.                  | 46.81     |
| Creative Pub.                  | 22.60     |
| Developmental Learning Mat.    | 26.44     |
| Mainco School Sup. Co.         | 17.51     |
| N. E. School Supply            | 16.97     |
| Northern Supply Co.            | 200.21    |
| Science Research Assoc.        | 16.01     |
| White River Paper Co.          | 19.80     |
| Price Stern Sloan Pub.         | 3.50      |
| Books Mobile Inc.              | 2.02      |
| Scott Foresman & Co.           | 20.19     |
| Cambridge Book Co.             | 16.55     |
| Addison Wesley Pub. Co.        | 85.54     |
| ABC School Sup. Co.            | 34.14     |
| McGraw Hill Book Co.           | 28.99     |
| Leicestershire Learning System | 1.57      |
| Lapine Scientific Co.          | 11.00     |
| Camera Shop of Hanover         | 6.95      |
| Carolyn Edwards                | 9.34      |
| Harper & Rowe                  | .55       |
| Allyn & Bacon Inc.             | 9.80      |
| University of R. I.            | 18.50     |
| Nasco                          | 12.50     |
|                                | <hr/>     |
|                                | \$ 690.40 |

**Contracted Services:**

|                              |       |          |
|------------------------------|-------|----------|
| N. H. Network School Service | 45.00 |          |
| Regional Center              | 45.00 |          |
| Barbara Underhill            | 3.89  |          |
|                              | <hr/> | \$ 93.89 |

**Other Expenses of Instruction:**

|                      |       |          |
|----------------------|-------|----------|
| Houghton Mifflin Co. | 5.07  |          |
| Harper & Rowe Pub.   | 2.34  |          |
| Cambridge Book Co.   | 7.67  |          |
| McGraw Hill Book Co. | 1.92  |          |
| Barbara Underhill    | 1.14  |          |
|                      | <hr/> | \$ 18.14 |

**Health Services:**

|                         |        |           |
|-------------------------|--------|-----------|
| Lebanon School District | 368.00 |           |
|                         | <hr/>  | \$ 368.00 |

**Other Health Services:**

|                             |        |           |
|-----------------------------|--------|-----------|
| Bureau Dental Public Health | 150.00 |           |
|                             | <hr/>  | \$ 150.00 |

**Contracted Services for Transportation:**

|                     |          |             |
|---------------------|----------|-------------|
| Jan-Car Leasing Co. | 6,581.25 |             |
|                     | <hr/>    | \$ 6,581.25 |

**Custodial Salaries:**

|                    |          |  |
|--------------------|----------|--|
| Donald Barton, Jr. | 1,039.82 |  |
|--------------------|----------|--|

**Supplies for Operation of Building:**

|                          |        |           |
|--------------------------|--------|-----------|
| Allston Supply Co.       | 118.67 |           |
| W. C. Landon Inc.        | 7.94   |           |
| White River Paper        | 35.55  |           |
| Reney's Gen. Store       | 49.26  |           |
| Donald Barton, Jr.       | 1.50   |           |
| Dulac's Bldg. & Hardware | 1.50   |           |
| Carolyn Edwards          | 1.38   |           |
|                          | <hr/>  | \$ 215.80 |

**Heat:**

|                 |        |           |
|-----------------|--------|-----------|
| Corbett Oil Co. | 340.96 |           |
|                 | <hr/>  | \$ 340.96 |

**Utilities:**

|                    |        |             |
|--------------------|--------|-------------|
| Public Service Co. | 742.38 |             |
| N. E. Telephone    | 382.33 |             |
|                    | <hr/>  | \$ 1,124.71 |

**Repairs to Equipment:**

|                           |        |           |
|---------------------------|--------|-----------|
| Rowell Bros.              | 124.20 |           |
| Edward Kennedy            | 26.15  |           |
| Bush Music Center         | 5.20   |           |
| Newport Bus. Equip.       | 48.00  |           |
| Greydon Freeman, Inc.     | 52.49  |           |
| TV Specialist Service Co. | 88.20  |           |
| Radio Shack Corp.         | 9.50   |           |
|                           | <hr/>  | \$ 353.74 |

**Repairs to Buildings:**

|                         |        |             |
|-------------------------|--------|-------------|
| Roger Crowe             | 330.81 |             |
| Dulac's Bldg. & Hdwe.   | 68.53  |             |
| Rowell Bros.            | 59.04  |             |
| Cote & Reney Lumber     | 36.50  |             |
| Vernon Tucker           | 316.87 |             |
| Lebanon School District | 4.03   |             |
| Peter Anderson          | 13.52  |             |
| Warren Benoit           | 445.00 |             |
| Oxygen Welding & Supply | 57.00  |             |
| Gerald Fountain         | 150.00 |             |
| Hugh S. Reney           | 4.50   |             |
|                         | <hr/>  | \$ 1,485.80 |

**Teacher's Retirement System:**

|                         |        |           |
|-------------------------|--------|-----------|
| N. H. Retirement System | 364.26 |           |
|                         | <hr/>  | \$ 364.26 |

**Federal Ins. Contribution Act:**

|                 |        |           |
|-----------------|--------|-----------|
| State Treasurer | 828.41 |           |
|                 | <hr/>  | \$ 828.41 |



**Insurance:**

|                           |        |           |
|---------------------------|--------|-----------|
| Gauthier & Woodard        | 235.55 |           |
| N. H./Vt. Hospitalization | 137.28 |           |
|                           | <hr/>  | \$ 372.83 |

**Federal Monies:**

|                              |          |             |
|------------------------------|----------|-------------|
| Special Milk                 | 48.63    |             |
| Lebanon School Lunch Program | 1,381.27 |             |
|                              | <hr/>    | \$ 1,429.90 |

**Student Activities:**

|                   |       |          |
|-------------------|-------|----------|
| Barbara Underhill | 34.83 |          |
|                   | <hr/> | \$ 34.83 |

**Capital Outlay—Equip.—NDEA:**

|                        |        |             |
|------------------------|--------|-------------|
| Peter Anderson         | 120.00 |             |
| A. H. Rice Co.         | 250.00 |             |
| Taft Bus. Machines     | 665.50 |             |
| Gerald LaFountain      | 300.00 |             |
| Mainco School Supplies | 181.40 |             |
|                        | <hr/>  | \$ 1,516.90 |

**Debt Service & Interest:**

|                                |          |             |
|--------------------------------|----------|-------------|
| First National Bank of Newport | 2,644.98 |             |
|                                | <hr/>    | \$ 2,644.98 |

**Tuition:**

|                         |           |             |
|-------------------------|-----------|-------------|
| Lebanon School District | 35,347.36 |             |
|                         | <hr/>     | \$35,347.36 |

**Union Expense:**

|                       |          |             |
|-----------------------|----------|-------------|
| Supervisory Union #32 | 1,998.00 |             |
|                       | <hr/>    | \$ 1,998.00 |

|                     |  |                   |
|---------------------|--|-------------------|
| Total Disbursements |  | <hr/> \$74,882.18 |
|---------------------|--|-------------------|

**GRANTHAM SCHOOL DISTRICT  
SPECIAL WARRANT**

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Sullivan, ss.

School District of Grantham

To the inhabitants of the School District of Grantham, in the County of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Grantham Town Hall in Grantham on Tuesday, March 5, 1974, at ten o'clock in the forenoon to act on the following subject:

Article 1. To choose by ballot a Moderator, a Clerk, a Treasurer, and two Auditors for the ensuing year, and a member of the School Board for the ensuing two years and a member of the School Board for the ensuing three years. (Polls will open at 10:00 A. M. and will close at 5:00 P. M. unless the Town votes to keep the polls open until a later hour.)

Given under our hands and seals at said Grantham this 4th day of February, 1974.

ROBERT HUBBARD

PETER JOHNSON

Grantham School Board

## **REPORT OF THE SUPERINTENDENT OF SCHOOLS**

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To: Citizens of the Grantham School District

### **EDUCATION FOR A CHANGING WORLD**

The present school year may well be remembered as a year of dramatic and disillusioning change for America. Governmental intrigue, uncontrolled inflation, and the energy crisis have combined to present us with a frustrating and, often, frightening picture of the future. Why do we have these problems? Where will it all end?

The answers to these questions are elusive. One may be sure that neither a single cause nor a single, simple solution can be found regarding our problems. One single, simple thought does come to mind: many of the things that we have taken for granted for many years may no longer be available to us. Large quantities of inexpensive energy may well exist only in memory until new energy sources are developed. With these energy problems come other related problems: a rising cost of food, clothing, housing; a rising cost of public services; a less mobile society; and a changing world.

To meet the challenge of a changing world, our schools must carefully scrutinize what we do, how we do it, when we do it, where we do it, and why we do it. This will be a difficult task because we will be forced to scrutinize many of the traditions which have been a part of the American way of life since World War I. Difficult and disturbing questions must be asked regarding the How, Why and When of education. Questions like: Should school be all year long? Should we close in the cold months? Should we emphasize preparation for college when jobs for college graduates are scarce? Should we emphasize vocational programs? What kinds of extra-curricular activities can promote satisfying leisure time experiences? How can students learn to play an active adult role in government? How can we learn to live with change?

Many questions face us. The answers to these questions will shape the future of education and our nation.

### INSTRUCTIONAL PROGRAM

This year has been the first time that the Grantham Village School has had three full-time teachers. Although we all realize that the use of the basement area as a classroom is less than desirable, the opportunity for the children to profit from small classes and more individual attention has been felt to be worth the additional cost and inconvenience of using the basement area. This year the children have again profited from the work of Mrs. Diane Rochford who is working with children with reading problems.

This year's federally funded Title I Program has provided the children of Grantham with the services of Mrs. Kathy Nicholls who works with the children in the areas of both speech therapy and learning disabilities.

We hope that in the upcoming year we will be able to improve the quantity and quality of books and learning materials available to Grantham children and develop better learning programs. It has been gratifying to listen to citizens of Grantham who have attended school board meetings urging improvement in the educational program. We may not always agree on how that improvement should be implemented, however, we share the common goal of more opportunities and better education for Grantham children.

### WARRANT ARTICLES

This year the officers of the Grantham School Board will be elected at Town Meeting. A Special Warrant has been issued for that purpose.

Article III of the Warrant requests the Grantham School District to raise and appropriate the sum of \$12,943.80 for the establishment of a capital reserve fund for the financing of all or part of the cost of the construction and furnishing of a new school. The authority to raise these funds is granted by RSA 35:1. The limitation on appropriation is established by RSA 35:8 at one-half of one percent of the last assessed evaluation of the Town of Grantham which was \$2,588,760.00.

Article IV requests the District to vote as authorized by RSA 35:105 to allow the School District to purchase insurance to cover the liability of District employees, school board, and officers in the event of suit resulting from accidental injury to a person or accidental damage to property while acting within the scope of his employment or office. This insurance is extremely important because it provides protection for employees and officers of the School District who could suffer personal loss because of suit resulting from the fulfillment of their obligations to the District.

### CONCLUSION

I would like to extend both my personal thanks and the thanks of the children of Grantham to Mrs. Shirley Benoit and to Mr. Warren Benoit for their years of service to the Grantham School District. They will be sincerely missed. I would also like to thank Messrs. Johnson and Hubbard for their support for improving education in the Grantham school.

Respectfully submitted.

DANIEL J. WHITAKER

**GRANTHAM SCHOOL DISTRICT  
TREASURER'S REPORT**

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**Fiscal Year Ending June 30, 1973**

|                             |             |
|-----------------------------|-------------|
| Cash on hand, July 1, 1972  | \$ 1,621.56 |
| Town of Grantham            | 77,066.19   |
| Building Aid                | 1,517.74    |
| Sweepstakes                 | 1,384.86    |
| Special Milk                | 87.33       |
| Child Feeding Service       | 1,708.05    |
| NDEA                        | 39.60       |
| Filing Fees                 | 4.00        |
| Sale of Bus                 | 2,500.00    |
| Trust Funds                 | 1,620.47    |
| Sale of Books               | 10.34       |
| Refunds                     | 153.92      |
|                             | <hr/>       |
| Total Receipts              | \$87,714.06 |
| Paid on School Board Orders | 74,882.18   |
|                             | <hr/>       |
| Cash on hand, July 1, 1973  | \$12,831.88 |

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**AUDITORS' CERTIFICATE**

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This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Grantham, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

EARLINE PILLSBURY  
PATRICIA HUBBARD  
Auditors

## ENROLLMENT

September 1973

| Grade            | Boys | Girls | Total |
|------------------|------|-------|-------|
| 1                | 2    | 1     | 3     |
| 2                | 5    | 4     | 9     |
| 3                | 3    | 4     | 7     |
| 4                | 5    | 4     | 9     |
| 5                | 4    | 4     | 8     |
| 6                | 3    | 3     | 6     |
| Total Enrollment |      |       | 42    |

## GRANTHAM TUITION PUPILS

1973 — 1974

| Enrolled at Lebanon High School: |       | Enrolled at Lebanon Junior High School: |         |
|----------------------------------|-------|---|---------|
| Name                             | Grade | Name                                    | Grade   |
| Benoit, Laurie                   | 9     | Lloyd, Amy                              | 7       |
| Currier, Larry                   | 9     | Lutz, Tracy                             | 7       |
| Kimball, Mike                    | 9     | Swenson, Julie                          | 7       |
| Pillsbury, Lynn                  | 9     | Swenson, Roberta                        | 7       |
| Swenson, Mitchell                | 9     | Minnick, Melissa                        | 7       |
| Willis, William                  | 9     | Barton, Wayne                           | 8       |
| Benoit, Julie                    | 10    | Benoit, Brian                           | 8       |
| Day, Susan                       | 10    | Currier, Lance                          | 8       |
| Holmes, Cindy                    | 10    | Dunphy, Greg                            | 8       |
| Phetteplace, Shari               | 10    | Gallien, James                          | 8       |
| Shepard, Debra                   | 10    | Hautaniemi, Susan                       | 8       |
| Benoit, Michael                  | 11    | Kimball, Richard                        | 8       |
| Holmes, Mark                     | 11    | Thorne, Timothy                         | 8       |
| Willis, Sharon                   | 11    | Enrolled at Hanover St.                 |         |
| Hastings, Brian                  | 12    | School:                                 |         |
| Hautaniemi, David                | 12    | Name                                    | Grade   |
| Story, Kenneth                   | 12    | Pillsbury, Wayne                        | Sp. Ed. |

## BIRTHS

Registered in the Town of Grantham for the year ending December 31, 1973

| Date of Birth | Place of Birth | Name of Child       | Sex | Name of Father            | Maiden Name of Mother | Residence of Parents | Birthplace of Mother | Birthplace of Father |
|---------------|----------------|---------------------|-----|---------------------------|-----------------------|----------------------|----------------------|----------------------|
| April 25      | New London     | Jeffrey Allen       | M   | M   Rickey Allen Hastings | Wanda L. Jones        | Grantham             | N. H.                | N. H.                |
| Sept. 17      | New London     | Donald Herbert, Jr. | M   | M   Donald H. Tilton      | Pamela L. Bond        | Grantham             | N. H.                | N. H.                |
| Oct. 13       | Hanover        | Willie Henry        | M   | M   Ernest L. Emerson     | Esther M. Moses       | Grantham             | N. H.                | Vt.                  |
| Nov. 27       | New London     | Jason Andrew        | M   | M   Mark S. Traegde, Jr.  | Nancy C. Drake        | Grantham             | N. H.                | N. H.                |



## MARRIAGES

Registered in the Town of Grantham for the year ending December 31, 1973

| Date of Marriage | Place of Marriage | Name and Surname<br>of Groom and Bride            | Residence<br>of Each<br>at Time<br>of<br>Marriage | Date of Birth<br>of Each            | Place of Birth<br>of Each | Names of Parents  | Birthplace<br>of Parents         | Name, Residence<br>and Official<br>Station of<br>Persons by<br>Whom Married |
|------------------|-------------------|---|---|-------------------------------------|---------------------------|---|----------------------------------|---|
| June 16          | Grantham          | Perley Hillard Sanborn<br>Naomi Elizabeth Swensen | Sunapee<br>Grantham                               | 7/17/33   N. H.<br>8/27/47   Mass   |                           | Perley L. Sanborn<br>Elta M. Hardy<br>Henry Swensen<br>Gladys Hanson      | N. H.<br>N. H.<br>Mass.<br>Mass. | Rev. Dwight S. Haynes,<br>Minister<br>Lebanon, N. H.                        |
| June 30          | Newport           | Raymond Thomas Willis<br>Joni Lynn Salo           | Grantham<br>Newport                               | 3/26/54   N. H.<br>10/24/50   N. H. |                           | Thomas R. Willis, Jr.<br>Lorraine Currier<br>John H. Salo<br>Rita Smith   | N. H.<br>N. H.<br>N. H.<br>N. H. | William S. Geertz,<br>Minister<br>Newport, N. H.                            |
| Dec. 21          | Grantham          | Mickey Howard Pillsbury<br>Elaine Barbara Barton  | Grantham<br>Grantham                              | 9/28/52   N. H.<br>5/ 3/51   N. H.  |                           | Alden H. Pillsbury<br>Earline Moulton<br>Francis Mtnney<br>Barbara Holmes | N. H.<br>N. H.<br>N. H.<br>N. H. | Rev. Wesley E. Megaw,<br>Minister<br>West Lebanon, N. H.                    |

# DEATHS

Registered in the Town of Grantham for the year ending December 31, 1973

| Date of Death | Place of Death | Name and Surname of the Deceased | Age | Place of Birth | Sex | Color | Single, Married, Widowed | Occupation    | Name of Father    | Maiden Name of Mother |
|---------------|----------------|----------------------------------|-----|----------------|-----|-------|--------------------------|---------------|-------------------|-----------------------|
| Feb. 12       | Grantham       | Hollis M. French                 | 74  | Conn.          | M   | W     | M                        | Ret. Minister | Myron R. French   | Bessie Lyon           |
| March 15      | Grantham       | Robert R. Roney                  | 54  | N. H.          | M   | W     | S                        | Laborer       | Donas J. Roney    | Margaret Barton       |
| April 9       | Claremont      | Annabelle Clayton                | 80  | N. Y.          | F   | W     | W                        | Housewife     | Unknown           | Unknown               |
| April 23      | Newport        | Ray F. Boutwell                  | 80  | Vt.            | M   | W     | M                        | Lumber (Ret.) | John Boutwell     | Alvira Goodell        |
| April 26      | New London     | Zella M. Morse                   | 96  | N. H.          | F   | W     | S                        | Housekeeper   | Jesse H. Morse    | Elvira Hall           |
| May 2         | Newport        | Joseph S. Szivester              | 83  | Canada         | M   | W     | M                        | Farmer (Ret.) | Norbert Szivester | Andemise Burnell      |
| Aug. 17       | New London     | Fred L. Currier, Jr.             | 41  | N. H.          | M   | W     | M                        | Carpenter     | Fred Currier, Sr. | Josephine Spaulding   |
| Sept. 26      | Grantham       | Helen J. Moulton                 | 67  | N. H.          | F   | W     | M                        | Housewife     | Harvey LaFountain | Effie Place           |
| Oct. 19       | New London     | Merton Pillsbury                 | 71  | N. H.          | M   | W     | M                        | Housewife     | Zene Pillsbury    | Bernice Saunders      |

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

B. JOEY HOLMES, Town Clerk.



